

Work Order ID 157184

Tuesday, February 21, 2017 7:43:43 AM

157184

Page 1

Item ID: D350-616-015

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Deck Plate

Start Date: 2/7/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/17/2017 Req'd Qty: 1.00

1

Customer:

Reference: 10-3-2017 MF
24-3-2017Approvals: Process Plan: **DAS** 21 Date: FEB 21 2017

Tooling:

Date:

Run Start ***NR1***QC: **DAS** 9-89

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-616	H

100	Document Control	0.00
-----	------------------	------

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-616-015
CHG005**DAS**
21
9-89

1403-31

DAS
28
9-89

APR 03 2017

110	Pick Kit	0.00
-----	----------	------

110

Packaging

Memo

0.00

Packaging

DAS
6
9-89

MAR 31 2017

DAS
27
9-89

120	QC4- 100% Inspect kits for completeness	0.00
-----	---	------

120

QC

Memo

0.00

Quality Control

DAS
28
89

APR 03 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

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Page 2

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Revision ID: Stop ***NS2***
Item Name: Deck Plate
Start Date: 2/7/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 2/17/2017 Req'd Qty: 1.00 ***1*** Customer:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00				4	DAS 28 9-89		APR 03 2017
Packaging	Identify and pack for shipping as per PPP D350-616-015 Location: FG028								
	PPPI57203 X2 2 X FG028								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.02					DAS 21 9-89		APR 03 2017
Quality Control									

DAS
21
9-89

APR 03 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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OTHER :					

Picklist Print

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Page 1

Work Order ID: 157184

157184

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 2/7/2017

Required Date: 2/17/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C Removed Manufacturing 05-12-05 JLM
 IPP Rev:D Add D3494-1 05-12-05 JLM
 IPP rev E added parts per NCR 08-041 08.04.30 EC verified by: DD
 IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:G
 13.04.03 PER IIN REV.F DD VERF:JLM IPP REV:H 13.05.21
 AS PER DWG REV.G DD VERF:JLM IPP REV:H 16.04.19 NOW @
 CHG005 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2344

Manufactured

No

110

Each

13.0000

1

44

DAS
6
9-89

MAR 31 2017 9-89

D2344

Deck Plate Aft

Location

Loc Qty

Loc Code

ST225A

13

151357

5

152755

8

D2348

Manufactured

No

110

Each

13.0000

4

4/6

DAS
6
9-89

MAR 31 2017 9-89

D2348

Wearplate (Key Way)

Location

Loc Qty

Loc Code

ST006

13

151356

10

152754

3

155500

D2353

Manufactured

No

110

Each

10.0000

1

44

DAS
6
9-89

MAR 31 2017 9-89

D2353

Stiffener

Location

Loc Qty

Loc Code

ST225A

10

151369

1

152243

9

4

DAS
28
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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157184

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 2/7/2017

Required Date: 2/17/2017

Start Qty: 1.00

Required Qty: 1.00

D2364

Manufactured No

110 Each

13.0000

D2364

Deck Plate Fwd

DAS
28
9-89

Location

Loc Qty

Loc Code

ST225A

13

148433

13

**

DAS
6
9-89

DAS
27
9-89

MAR 31 2017

D2365

Manufactured No

110 Each

17.0000

D2365

Wearplate Pip Pin

DAS
28
9-89

Location

Loc Qty

Loc Code

ST006

17

152171

5

154203

6

154511

6

**

DAS
6
9-89

DAS
27
9-89

MAR 31 2017

D2369-1

Manufactured No

110 Each

9.0000

D2369-1

Locator Plate

DAS
28
9-89

Location

Loc Qty

Loc Code

st225b

9

151360

1

152760

4

155518

4

**

DAS
6
9-89

DAS
27
9-89

MAR 31 2017

D2369-3

Manufactured No

110 Each

6.0000

D2369-3

Locator Plate

DAS
28
9-89

Location

Loc Qty

Loc Code

st225b

6

151393

1

155647

5

**

DAS
6
9-89

DAS
27
9-89

MAR 31 2017

Tuesday, February 21, 2017 7:43:48 AM

Shop Packet Print

Page 2

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order ID: 157184

157184

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 2/7/2017

Required Date: 2/17/2017

Start Qty: 1.00

Required Qty: 1.00

D4780-041

Manufactured No

110 Each

8.0000

1 24

DAS 6

9-89

DAS 27

D4780-041

Fwd Cover Mounting Bracket Assembly

DAS 28
9-89

Location

Loc Qty

Loc Code

ST125

8

154312

4

155278

4

158005

DAS 6

9-89

DAS 27

MAR 31 2017

D5387-041

Manufactured No

110 Each

5.0000

1 24

DAS 6

9-89

DAS 27

D5387-041

Aft Cover Mounting Bracket Assembly

DAS 28
9-89

Location

Loc Qty

Loc Code

ST166

5

153504

1

154317

4

156437 X3
158007 X1

DAS 6

9-89

DAS 27

MAR 31 2017

D5388-1

Manufactured No

110 Each

1.0000

1 24

DAS 6

9-89

DAS 27

D5388-1

Stub Cover

DAS 28
9-89

Location

Loc Qty

Loc Code

ST224B

1

154512

1

155855

DAS 6

9-89

DAS 27

MAR 31 2017

MS20426AD4-5

Purchased No

110 Each

1,047.000

25 25 100

DAS 6

9-89

DAS 27

MS20426AD4-5

RIVET

DAS 28
9-89

Location

Loc Qty

Loc Code

GA

799

m133751

799

ST312

248

m133751

248

160

MAR 31 2017

Tuesday, February 21, 2017 7:43:48 AM

Shop Packet Print

Page 3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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D350-616-015

Parent Item Name: Deck Plate

Start Date: 2/7/2017

Required Date: 2/17/2017

Start Qty: 1.00

Required Qty: 1.00

MS20426AD4-6

Purchased

No

110

Each

2,088.000

25

25 100

MS20426AD4-6

Rivet

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

1720

M134502

25

M136537

1695

ST311

368

M134502

368

**

DAS
6
9-89

MAR 31 2017 DAS
27
9-89

MS20426AD5-7

Purchased

No

110

Each

1,482.000

6

6 24

MS20426AD5-7

RIVET

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK004

703

153848

703

ST311

779

M133922

779

**

DAS
6
9-89

MAR 31 2017 DAS
27
9-89

MS20426AD5-8

Purchased

No

110

Each

895.0000

6

6 24

MS20426AD5-8

RIVET

DAS
28
9-89

Location

Loc Qty

Loc Code

ST311

895

m136199

895

**

DAS
6
9-89

MAR 31 2017 DAS
27
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

Tuesday, February 21, 2017 7:43:48 AM

Work Order ID: 157184

157184

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 2/7/2017

Required Date: 2/17/2017

Start Qty: 1.00

Required Qty: 1.00

MS20601-AD4W2

Purchased

No

110

Each

193.0000

15

15 60

MS20601-AD4W2

Rivet

**

DAS
6
9-89

MAR 31 2017 27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST308

152

m135544

25

m136182

7

m136648

120

WA003

41

m134134

41

60

MS20601-AD4W3

Purchased

No

110

Each

309.0000

30

30 120

MS20601-AD4W3

Rivet

**

DAS
6
9-89

MAR 31 2017 27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

LG001

100

m136182

100

ST308

209

m136150

1

m136318

83

m136740

125

32

88

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	OTHER : _____			

Picklist Print

Tuesday, February 21, 2017 7:43:48 AM

Work Order ID: 157184

157184

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 2/7/2017

Required Date: 2/17/2017

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

2,227.000

6

24

MS21042L3

Nut

**

DAS
6
9-89

MAR 31 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

100

m135945

100

GA

318

m134360

108

m135135

18

M136665

192

OVER007

300

m134360

0

M136665

300

ST303

509

M136406

9

M136554

500

ST3030

1000

M136838

1000

137023

MS24693-C273

Purchased

No

110

Each

99.0000

6

624

MS24693-C273

SCREW

**

DAS
6
9-89

MAR 31 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST287

99

m136199

99

MS24693-C48

Purchased

No

110

Each

318.0000

22

22 88

MS24693-C48

SCREW

**

DAS
6
9-89

MAR 31 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST287

318

m135947

318

88

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval				
Description Work Order Deviation				Disposition				Completed By			
Root Cause				FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	
OTHER : _____											

Picklist Print

Page 7

Tuesday, February 21, 2017 7:43:48 AM

Work Order ID: 157184

157184

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 2/7/2017

Required Date: 2/17/2017

Start Qty: 1.00

Required Qty: 1.00

MS35207-263

Purchased

No

110

Each

156.0000

8

8 32

MAR 31 2017

MS35207-263

Screw

**

DAS
6
9-89

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST271

156

m135945

56

m136787

100

23

9

NAS1149D0363J

Purchased

No

110

Each

1,027.000

13

13 52

MAR 31 2017

NAS1149D0363.J

Washer

**

DAS
6
9-89

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

197

m134055

197

ST263

830

m136318

23

m136781

807

52

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Work Order ID 157184***157184***

Tuesday, February 21, 2017 7:43:43 AM

Item ID: D350-616-015

Revision ID:

Item Name: Deck Plate

Start Date: 2/7/2017 Start Qty: 1.00

Required Date: 2/17/2017 Req'd Qty: 1.00

Reference: 3 277 201

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Cust Item ID:

Customer:

Run Start ***NR1***Stop ***NR2***

Approvals: Process Plan:

Date: FEB 21 2017

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D350-616

H

100

Document Control

0.00

100

DC

Doc.Control -USB or Paperwork

Memo

Photocopy bluefile and create labels per PPP D350-616-015
CHG005

0.00

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

DAS
21
9-00

MAR 31 2017

4

4

QTY - 011	QTY - 013	QTY - 015	Part Number	Description
X			D350-616-011	Emergency Litter Kit
1	X		D350-616-013	Deck Plate and Tie Down Kit
	1	X	D350-616-015	Deck Plate Kit
		1	D2344	DECK PLATE (AFT)
		4	D2348	WEAR PLATE (KEY WAY)
		1	D2353	STIFFENER
	1		D2360	LITTER TIE DOWN (LOCKING)
		1	D2364	DECK PLATE (FWD)
		2	D2365	WEAR PLATE (PIP PIN)
		1	D2369-1	LOCATOR PLATE
		1	D2369-3	LOCATOR PLATE
1			D2370-1	LITTER ASSEMBLY
1			D4812-041	PATIENT STOP ASSY (REPLACES D2493)
	1		D3179-041	LITTER TIE DOWN (NON-LOCKING)
		1	D4780-041	FWD COVER MOUNTING BRACKET ASSY
		1	D5387-041	AFT COVER MOUNTING BRACKET ASSY (REPLACES D4779-041)
		1	D5388-1	STUB COVER (REPLACES D4778-1 AND D3494-1)
		25	MS20426AD4-5	RIVET
		25	MS20426AD4-6	RIVET
		6	MS20426AD5-7	RIVET
		6	MS20426AD5-8	RIVET
		15	MS20601AD4W2	BLIND RIVET (or CR9162-4-2)
		30	MS20601AD4W3	BLIND RIVET (or CR9162-4-3)
		6	MS21042L3	NUT (or MS21042-3)
		6	MS24693-C273	SCREW (or MS24693-273)
		22	MS24693-C48	SCREW (or MS24693-48)
		7	MS35207-263	SCREW
		13	NAS1149D0363J	WASHER (or AN960JD10)

H

H

H

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 16.03.11
CERT. NO.: SH96-10
ISSUE NO.: 3

H	D5387-041 AND D5388-1 WERE D4779-041 AND D4788-1; REVISED SHT 3; ADDED TRIM NOTE ON SHEET 10. REASON: PAR15-415 AND PAR15-467.	MB	16.03.11
G	D4812-041 PATIENT STOP ASSY WAS D2493 (SH1), UPDATE WEIGHT AND BALANCE TABLE (SH2), NEW PART/ FIGURE (SH7), REVISE FIGURE (SH 9), ADD OPTION APPLICABILITY NOTE (SH11)	DB	13.04.01
F	REPLACE MMS-D350-616 REF. WITH ICA-D350-616 INCORPORATE DSI 9645	DC	13.03.01
E	MAKE DSI 9310 STANDARD, D3179-041 REPLACES D2350	RF	08.11.07
D	ADD D3494-1 STUB COVER	MB	06.01.19
C	ADD DSI 9112/9117/9130/9236/9310	MB	06.01.10
B	ADD VIEW OF D2493 TO SHEET 9	BW	96.01.09
A	NEW ISSUE	BW	95.02.20
REV.	DESCRIPTION	BY	DATE
DESIGN	BW	DART AEROSPACE LTD	
DRAWN	MB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	ASS	DRAWING NO.	REV. H
MFG. APPR.	N/A	D350-616	SHEET 1 OF 13
APPROVED		TITLE	SCALE
DE APPR.		AS 350/355 LITTER KIT INSTALLATION	NTS
DATE	16.03.11	COPYRIGHT © 1995 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	